United States Environmental Protection Agency POSITION DESCRIPTION COVERSHEET 3. CLASSIFICATION ACTION: a. Reference of Series and Date of Standards Used to		Atlanta, GA Classify this Position			2. POSITION NUMBER (b) (6)		
6550- 6/9	18; JRS 0400 9/0:	8: JPS 08	11/08;	JFS 131	10 12/9	7	
7	б. Т	itle		c. Pay Plan	d. Series	e. Grade	f. CLC
Official 🗶 5	the second of th		ngineer	B	0819	14	00/
4. Supervisor's Supervisory Environmental Engineer, Supervisory Life Scientist,			Scientist,	GS	0819/0401/	13,11	
Recommendation Supervisor Physical Scientist 5. ORGANIZATIONAL TITLE OF POSITION (if any) 6. NAME OF EN			6. NAME OF EMP	LOYEE	(b) (6)	14	
7. ORGANIZATION (Give complete organizational breakdown)			e. Eastern Communities and Watersheds Section				
a. U.S. ENVIRONMENTAL PROTECTION AGENCY			f.				
b. Region 4			g.				
H			h. Employing Off Atlanta, GA				
d. Sustainable Communities and Watersheds Branch			i. Organization Co イDGA ØØ				
8. SUPERVISORY STA	ГUS						
position classificati position classificati GSSG. [5] Management Office Supervisor/Manage [6] Lead Position lead Grade Evaluation Codirectives of the app [7] Team Leader. Pos WLGEG.	anager. Position requires the exercine General Schedule Supervisory Gron standards. on meets the definition of Supervisor cial. Position meets the definition of supervisor in a team performing one-grade interfacility (WLGEG) or is under a wage plicable pay system. ition leads a team performing two-grade interfacility (Supervisor in Supervisor in Su	or in 5.U.S.C. 7103 of Management Off 5.U.S.C. 7103(a)(I rval work and meets system and meets grade interval work	ficial in 5.U.S.C. 71 0). ts the minimum req similar minimum re and meets the mini	of meet the mining of the meet the mining of	num requirement es not meet the plication of Part ecified by those tts for application	ts for applica GSSG defini 1 of the Wor job standard	in other ation of the ation of the tion of rk Leader ds or other
relationships and that the posit information is to be used for st statutes or their implementing	TIFICATION I certify that this is a cion is necessary to carry out government atutory purposes relating to appointment regulations. Of Immediate Supervisor	ital functions for which	ch I am responsible. T	The certification is r se or misleading sta	nade with the kno tements may con-	wledge that th stitute violation	is
(b) (6) 10. OFFICIAL CLASSIF standards published by the U.S a. Promotion Potential	S. Office of Personnel Management or, i	eeniry mat mis positi f no published standa	on nas been cigssit j ed, rds apply directly, con	graded as required	by Title 5, U.S. C	f. Dan Gode, in conformablished standa	/3/14
X This position has no pro	motion potential	develops as plann	ed and employee pr	ogresses satisfact	orily, this positi	on has know	'n
	promotion	potential to grade	-	-	, <u>F</u>		
b. PSB Risk Designation □ □ 1 Low □ □ 2 Moderate □ □ 3 High c. Financial Disclosure Form X OGE-450 Required □ □ OGE-278 Required □ □ No Greenial disclosure M. "Identical, A Allocation This □ may be IA'ecc May not be I		position	e. FLSA Deter NONEXEM (*check exempt Administrat Professional	PT 💆 EXEMP ion category) ive	T* Class Code	nctional ification	
g. Bargaining Unit Code Unit Code Extra	c, if applicable: cal Monitoring Required mural Resources Management Duti position is subject to random drug to		i. Classifier's	Signature		j. Da	te ///2/
# Anterdiscipliv EPA Form 3150-1 (Ref 8/2009)	N 19 401/819/130/ 9) Provious Versions are Obsolete	1					

INSTRUCTIONS

I. ITEMS

- 1) DUTY LOCATION: Show the geographical location of the position, e.g., Washington D.C., New York, NY, etc.
- 2) POSITION NUMBER: To be completed by Human Resources Office or Shared Service Center.
- 3) CLASSIFICATION ACTION: To be completed by Human Resources Office or Shared Service Center.
- 4) SUPERVISOR'S RECOMMENDATION: Show the title service (GS, WG, etc) series and grade recommended by the supervisor.
- **5) ORGANIZATIONAL TITLE:** Indicate the organizational title of the position if any, e.g., Division Director, Team Leader, etc.
- 6) NAME: Name of Employee. If vacant, indicate "vacancy."
- 7) ORGANIZATION: Show the organizational designation of the position starting with the first subdivision under the EPA. Indicate the official organizational code for the lowest approved organization.
- 8) SUPERVISORY/MANAGERIAL DESIGNATION: To be completed by immediate supervisor.
- 9) SUPERVISORY CERTIFICATION: To be certified by the first and second line supervisors who are delegated the responsibility for assigning and reviewing work. Reference appropriate delegations, manuals, and guidelines for limitations on signatory authority. Approval by second line supervisors is not required if the immediate supervisor is an Assistant Administrator, Regional Administrator or Laboratory Director. Signing the position description is an important responsibility; any intentional false or misleading statement in this description or willful misrepresentation thereto is a violation of the law punishable by a fine of not more than \$10,000 or imprisonment of not more than 5 years, or both (18 U.S.C. 1001).
- **10) OFFICIAL CLASSIFICATION CERTIFICATION:** To be completed by Human Resources Office or Shared Service Center.
- 11) REMARKS: To be completed by Human Resources Office or Shared Service Center.

II. ADDITIONAL INSTRUCTIONS

Type the duties and responsibilities of this position on plain bond paper and attach to this form.

For specific instructions on how to complete this form, please contact your Human Resources Office or Shared Service Center.

III. DISTRIBUTION

Original to official position description file in the Human Resources Office. Copy to Official Personnel Folder (OPF) Copy to Employee

SUPERVISORY ENVIRONMENTAL ENGINEER, GS-0819-14

POSITION SUMMARY:

As a First-Level Supervisor you will:

- Plan, organize, and direct the activities of the organizational unit and ensure the
 activities comply with legal and regulatory requirements, achieve organizational
 goals and objectives, and meet customer needs;
- Exercise supervisory personnel management responsibilities;
- Represent the Agency with a variety of functional area organizations;
- Serve as a technical advisor and assistant to the Second-Level Supervisor on issues pertaining to the implementation of the Clean Water Act (CWA) Section 319 Program, the CWA NPDES MS4 Program, the CWA National Estuary Program, and other CWA and Safe Drinking Water Act (SDWA) Programs. Incumbent will also serve as a technical advisor and assistant to the Second Level Supervisor on issues pertaining to grant programs administered by the Branch including the 604(b) Water Quality Management Planning State Grant Program, Section 319 grants to states to implement nonpoint source pollution management plans, 5 Star grants, Section 320 National Estuary Program grants and miscellaneous community and watershed directed grants such as the Urban Waters Grants and Healthy Watershed Grants.

ORGANIZATIONAL UNIT LOCATION:

 USEPA Region 4, Water Protection Division, Sustainable Communities and Watersheds Branch, East Communities and Watersheds Section

ORGANIZATIONAL GOALS AND OBJECTIVES:

- Promote water quality restoration and protection activities in communities and watersheds throughout the region through implementation of the Clean Water Act (CWA) Section 319 Program, the CWA NPDES MS4 Program, the CWA National Estuary Program and other CWA and Safe Drinking Water Act (SDWA) Programs.
- Direct and implement community based watershed restoration activities to restore and protect waters of the U.S. and to increase the capacity of the public to be more effective in water quality protection.
- Direct and oversee technical assistance to federal, State and local organizations regarding all aspects of the watershed protection and restoration process.

- Direct and oversee implementation of the Municipal Separate Storm Sewer
 Systems (MS4) and Construction-related Stormwater NPDES permit programs.
- Direct and oversee technical officer duties associated with the 604(b) Water
 Quality Management Planning State Grant Program, Section 319 grants to states
 to implement nonpoint source pollution management plans, 5 Star grants,
 Section 320 National Estuary Program grants and miscellaneous community and
 watershed directed grants such as the Urban Waters Grants and Healthy
 Watershed Grants.
- Promote voluntary partnerships and programs (such as Section 319 grant projects) to promote control of nonpoint source pollutants.
- Direct and oversee the coordination with other water programs to support federal, state and local efforts to implement pollution control strategies to restore and protect waterbodies.
- Direct and oversee efforts to implement the Coastal Zone Act Reauthorization Amendments (CZARA) Program and the Section 314 Clean Lakes Program.

MAJOR DUTIES AND REPONSIBILITIES:

DUTY 1 40%

Plan, organize, and direct the activities of the organizational unit, ensuring that they comply with legal and regulatory requirements and meet customer needs. Develop goals and objectives that integrate program and organizational unit objectives. Research, interpret, analyze and apply laws, regulations, and other guidance applicable to the organizational unit. Establish policies and procedures for accomplishment of applicable programmatic commitments and goals. Plan and schedule work in a manner that promotes a smooth flow and even distribution. Coordinate, plan and schedule with other organization managers and customers as appropriate. Identify need for changes in priorities and take action to implement such changes. Plan work to be accomplished by subordinates, set and adjust short-term priorities, and prepare schedules. Assign work to subordinate employees based on organization priorities, consideration of difficulty, and requirements of assignments such that the experience, training, and abilities of staff are effectively utilized to meet organization and customer needs. Balance workload and provide advice, guidance, and direction on a wide range of technical activities and administrative issues. Structure assignments to create effective and economical positions. Coordinate with other organization managers and customers as appropriate. Review organizational unit mission, functions, and manning. Identify requirements and initiate requests for additional resources including personnel,

overtime, equipment, supplies, and space to ensure success in meeting goals and objectives. Provide advice to supervisor on significant issues and specific problems related to work accomplishment. Establish metrics and analysis systems to ensure actions are timely and reviewed at critical points. Accept, amend, or reject work presented by subordinates. Perform self-inspection and present detailed and comprehensive report with any corrective action taken to supervisor. Follow-up to ensure complete and quality resolution of discrepancies. Assess and revise policies and procedures as needed to find ways to improve quality, timeliness, and efficiency of work.

DUTY 2 30%

Exercise supervisory personnel management responsibilities. Advise and provide counsel to employees regarding policies, procedures, and directives of management. Select or recommend selection of candidates for vacancies, promotions, details, and reassignments in consideration of skills and qualifications, mission requirements, and EEO and diversity objectives. Develop, modify, and/or interpret performance standards. Explain performance expectations to employees and provide regular feedback on strengths and weaknesses. Hold employees responsible for satisfactory completion of work assignments. Appraise subordinate workers performance ensuring consistency and equity in rating techniques. Recommend awards when appropriate and approve within-grade increases. Hear and resolve employee complaints and refer serious unresolved complaints to higher level management. Initiate action to correct performance or conduct problems. Effect minor disciplinary measures such as warnings and reprimands and recommend action in more serious disciplinary matters. Prepare documentation to support actions taken. Identify employee developmental needs and provide or arrange for training (formal and on-the-job) to maintain and improve job performance. Encourage self-development. Approve master leave schedule assuring adequate coverage for peak workloads and traditional holiday vacation time. Demonstrate sensitivity to ideas of subordinates. Promote an environment in which employees are empowered to participate in and contribute to effective mission accomplishment. Discharge security responsibilities by ensuring education and compliance with security directives for employees with access to classified or sensitive material such as Confidential Business Information. Recognize and take action to correct situations posing a threat to the health or safety of subordinates. Apply EEO principles and requirements to all personnel management actions and decisions, and ensure all personnel are treated in a manner free of discrimination. Periodically review position descriptions to ensure accuracy, and the most effective utilization of personnel resources. Explain classification determinations to subordinate employees.

DUTY 3 20%

Represent the Agency with a variety of functional area organizations. Establish, develop, and maintain effective working relationships with high level officials within and outside of the Division and Region and in EPA Headquarters; high level officials of other Federal, state and local agencies; key representatives in private industry or public municipalities; engineering and environmental consultants; and officials in National, state and local environmental and public action groups. Meets with key customer and coordinating officials to assess customer satisfaction, explain organization policy and procedures, and resolve problems that arise. Provides or ensures that subordinates provide customer guidance and training. Participates in special projects and initiatives and performs special assignments. Identifies the need for special projects and initiates milestones and goals. Evaluates reports by analyzing facts and performing appropriate research and prepares detailed responses. Determines appropriate recommendations for unresolved or questionable problems and performs follow-up. Researches and determines or recommends appropriate actions or interpretation of issues that impact organizational unit, branch/office, division, or agency.

DUTY 4 10%

Incumbent will serve as a technical advisor and assistant to the Second-Level Supervisor on issues pertaining to the implementation of the Clean Water Act (CWA) Section 319 Program, the CWA NPDES MS4 Program, the CWA National Estuary Program, and other CWA and Safe Drinking Water Act (SDWA) Programs. Incumbent will also serve as a technical advisor and assistant to the Second Level Supervisor on issues pertaining to grant programs administered by the Branch including the 604(b) Water Quality Management Planning State Grant Program, Section 319 grants to states to implement nonpoint source pollution management plans, 5 Star grants, Section 320 National Estuary Program grants and miscellaneous community and watershed directed grants such as the Urban Waters Grants and Healthy Watershed Grants. Incumbent will develop strategies to accomplish this work and direct and oversee the coordination of these programs with other Clean Water Act and Safe Drinking Water Act programs to support federal, state and local efforts to restore and protect waterbodies. Incumbent will evaluate these efforts and will develop new, improved, and innovative approaches to accomplish water quality improvements.

RECRUITMENT KNOWLEDGES, SKILLS, AND ABILITIES (KSAs):

- 1. Knowledge of concepts, principles, and practices of Life Science, Physical Science, or Environmental Engineering sufficient to:
- Provide oversight of water quality restoration and protection activities in communities and watersheds throughout the region.
- Manage the activities of the CWA Section 319 program, the CWA NPDES MS4
 Program, the CWA National Estuary Program, the Coastal Zone Act

Reauthorization Amendments (CZARA) Program to promote control of point and and nonpoint source pollutants.

- 2) Knowledge of guidance related to the implementation of the rules and regulations of the Clean Water Act, and the Safe Drinking Water Act, including grants management laws, regulations, guidance, policies, and procedures.
- 3) Ability to lead staff by evaluating work performance and giving advice, counsel, and instruction.
- 4) Skill in oral communication;
- 5) Skill in written communication;
- 6) Ability to advise on technical issues pertaining to the effective implementation of the Clean Water Act (CWA) Section 319 Program, the CWA NPDES MS4 Program, the CWA National Estuary Program, the Coastal Zone Act Reauthorization Amendments (CZARA) Program, and the administration of watershed, community, and water quality improvement grant programs.

FACTOR LEVEL DESCRIPTIONS:

Factor 1 - Program Scope and Effect Level 1-3 (550 Points)

The Incumbent oversees the organizational unit's programs which encompass an entire Region. The portions of major programs performed within the organizational unit are of a complex, regulatory and/or scientific nature, significantly impacting the conduct of Branch/Office, Division and Regional Agency business with other state and local governments and municipalities, and segments of the regulated community and the general population within the Region.

Factor 2 - Organizational Setting Level 2-2 (250 Points)

The employee is accountable to a position that is one reporting level below the first SES position in the direct supervisory chain.

Factor 3 - Supervisory and Managerial Authority Exercised Level 3-2 (450 Points)

The incumbent plans and schedules work to be accomplished by subordinates, sets and adjusts short-term priorities; assigns work in consideration of employee skills and mission requirements; reviews work assuring accuracy requirements are met; develops performance standards and rates subordinates' performance; advises employees on work and administrative matters; implements methods and procedures to improve organizational performance; and identifies and provides for employee training and

development. The employee also recommends selection of candidates for positions; recommends position structure changes; approves leave; takes disciplinary actions and hears and resolves formal employee complaints and grievances as delegated by higher level management; and assesses and revises policies and procedures as needed to find ways to improve quality, timeliness, and efficiency of work.

Factor 4 - Personal Contacts

SUBFACTOR 4A - NATURE OF CONTACTS Level 4A-3 (100 Points)

Personal contacts include high level officials within and outside of the Division and Region and in EPA Headquarters; high level officials of other Federal, state and local agencies; key representatives in private industry or public municipalities; engineering and environmental consultants; and officials in National, state and local environmental and public action groups. Such contacts may involve telephone or personal contacts, small group meetings and public meetings or presentations.

SUBFACTOR 4B- PURPOSE OF CONTACTS Level 4B-3 (100 Points)

The purpose of contacts is to justify, defend, inform or negotiate in representing the organizational unit directed, in obtaining or committing resources, and in gaining compliance with established policies or regulations. Contacts usually involve active participation in conferences, meetings, audits or presentations involving problems or issues of considerable consequence or importance to the organizational unit managed.

Factor 5 - Difficulty of Typical Work Directed

The position is responsible for providing direction and supervision over work at the:

GS-13 level.

Level 5-8 (1030 Points)

Twenty five (25) percent of the nature of the basic, mission oriented, nonsupervisory work performed in the organizational unit is at the GS-13 level.

Factor 6 - Other Conditions

Supervision and oversight involve significant and extensive coordination and integration of a number of important projects or program segments of professional, scientific, and technical, work comparable in difficulty to the:

GS-13 level. Level 6-6 (1325 Points)

Supervision also involves major recommendations which have a direct and substantial effect on the organization and projects managed, for instance, where there are significant internal and external program and policy issues involving close coordination and integration of program efforts; restructuring, reorienting or revising immediate and long range goals, objectives, plans, and schedules to meet substantial changes in

program activity and/or funding; determinations of projects or program segments to be initiated, dropped, or curtailed; or resources to devote to particular programs.

TOTAL POINTS = 3805 GS-14 Grade Range: 3605 - 4050

Risk Designation:

Extramural Resources Management Duties Checklist

This checklist must be used with all PDs to identify the percentage of time an employee is engaged in duties related to managing contracts, grants, cooperative agreements, and interagency agreements. For positions requiring performance of these duties for 25% or more of the employees time, in addition to this checklist, such duties must also be described in the body (major duties area) of the PD.

Employee Information (b) (6)		Percentage of Time Spent on Extramural Resources Management		
Name		This position has no extramural resources management responsibilities.		
Position Number				
FOSILIOIT INCHIDEI	<u> </u>	Total extramural resources management duties		
		occupy less than 25% of time.		
Title Supervisory Environmental Engineer		Total extramural resources management duties		
Supervisory Physical Scientist	+ +	occupy 25% to 50% of time. These duties are		
Supervisory Life Scientist	 	indicated below and described in the position		
	· · · · · · · · · · · · · · · · · · ·	description.		
Series/Grade GS-0819-14				
GS-1301-14	1	Total extramural resources management duties		
GS-0401-14	i	occupy more than 50% of time. These duties are indicated below and described in the position		
	· · · · · ·	description.		
Supervisor's Signature	(6) (6)			
Personnel Specialist's Signature / Mm Cluw		Date /////4		
		Date ////4		
Personnel Specialist's Signature / Win Cluw Part 1. Contracts Management Duties		Date ////4		
Part 1. Contracts Management Duties		Date ///// Monitors management and performance of		
Part 1. Contracts Management Duties Pre-award:		Monitors management and performance of delivery orders/work assignments after award		
Part 1. Contracts Management Duties Pre-award: Plans Procurements		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments		
Part 1. Contracts Management Duties Pre-award: Plans Procurements Estimates Costs		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns		
Part 1. Contracts Management Duties Pre-award: Plans Procurements Estimates Costs Obtains funding commitments		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list)		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences	Close	Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list)		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals	Clos	Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) e-out: Writes reports on contractor performance, costs,		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals Participates in debriefing/protests	Close	Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) e-out: Writes reports on contractor performance, costs, and tasks performed		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals	Close	Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) e-out: Writes reports on contractor performance, costs, and tasks performed Reconciles payments with work performance		
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Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals Participates in debriefing/protests Other (lists)	Clos	Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) e-out: Writes reports on contractor performance, costs, and tasks performed Reconciles payments with work performance Closes-out payments Performs cost accounting		
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Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals Participates in debriefing/protests Other (lists) Post-award: Prepares delivery orders Reviews contractor work plans	Close	Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) e-out: Writes reports on contractor performance, costs, and tasks performed Reconciles payments with work performance Closes-out payments Performs cost accounting Provides assistance to Contracting Officer in		
Pre-award: Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals Participates in debriefing/protests Other (lists) Post-award: Prepares delivery orders Reviews contractor work plans Reviews contractor progress reports		Monitors management and performance of delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) e-out: Writes reports on contractor performance, costs, and tasks performed Reconciles payments with work performance Closes-out payments Performs cost accounting Provides assistance to Contracting Officer in settling claims Other (list)		
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Part 2. Grants/Cooperative Agreements Duties	Advises Grants Management Office of potential
D	problems/issues Participates in decisions/actions to ensure
Pre-application/Application:	successful project completion and in decisions to
Prepares solicitation for proposals	impose sanctions
✓ Identifies potential grantees for area of program	Approves payments requests or ACH drawdowns
emphasis	Reviews requests for modifications, additional
Makes initial determinations (whether project is	Reviews requests for modifications, additional
procurement or assistance, whether agency has	funding, etc., and makes recommendations to
legal authority, whether applicant is eligible,	Grants Management Office Negotiates amendments
whether funding is available, etc.)	Reviews Cost/Price/Analysis for recipient
Provides administrative information to applicants	
Determines appropriateness of applicant's	contracts/change orders (Superfund only)
workplan/activities/budget and compliance with	When necessary, recommends termination of the
regulations and guidelines and negotiates changes	agreement Office
with applicant	Resolves with Grants Management Office
Assists applicant in resolving issues in application	administrative and financial issues Conducts periodic reviews to ensure compliance
For cooperative agreement, determines substantial	
Federal involvement and develops a condition for	with agreement Other (list)
agreement	Other (list)
Negotiates level of funding Conducts site visits to evaluate program capability	Close-out:
Serves as resource to Selection Panel	Coose-out. Certifies deliverables were satisfactory and timely
Informs applicants of funding decisions	Provides assistance to recipients and Grants
Other (list)	Management Office to ensure timely close-out
- Carol (not)	Reconciles payment with work performed
Award:	Notifies recipient of close-out requirements
Prepares funding package, including Decision	Obtains legal assistance if necessary to resolve
Memorandum	incomplete close-out
Obtains concurrences/approvals	If project is audited, responds to issues and ensures
Reviews/concurs in completed document	recipient complies with audit recommendations
Establishes project file	Other (list)
Other (list)	
	Percentage of Time Spent on Grants/Cooperative
Project Management/Administration:	Agreements Management
Monitors recipient's activities and progress	20 %
Reviews reports and deliverables and notifies	<u> </u>
recipient of comments Provides technical assistance to recipients	
1 Toyldes technical assistance to resipiente	
Part 3. Interagency Agreements Duties	
Pre-Agreement:	Monitors cost management and overall technical
Plans and negotiates work effort	performance
Estimates costs	Participates in decisions about project
Obtains funding commitments	modification/termination
Prepares commitment notice	Conducts periodic review of Superfund State Contracts payments receipts (Superfund only)
tar of the state o	Contracts payments receipts (Suberfully Offiv)
Writes or reviews scope of work	
Responds to pre-agreement inquiries	Inspects and accepts deliverables
Responds to pre-agreement inquiries Participates in pre-agreement conferences	
Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing	Inspects and accepts deliverables Other (list)
Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing Independent Government Cost Estimates (IGEs)	Inspects and accepts deliverables Other (list) Close-out:
Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing Independent Government Cost Estimates (IGEs) Negotiates and ensures execution of Superfund	Inspects and accepts deliverables Other (list) Close-out: Reviews final report
Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing Independent Government Cost Estimates (IGEs) Negotiates and ensures execution of Superfund State Contracts (Superfund only)	Inspects and accepts deliverables Other (list) Close-out: Reviews final report Decides on disbursement of equipment
Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing Independent Government Cost Estimates (IGEs) Negotiates and ensures execution of Superfund State Contracts (Superfund only) Performs technical evaluation of work plan and	Inspects and accepts deliverables Other (list) Close-out: Reviews final report Decides on disbursement of equipment Reconciles payments with work performed
Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing Independent Government Cost Estimates (IGEs) Negotiates and ensures execution of Superfund State Contracts (Superfund only) Performs technical evaluation of work plan and budget	Inspects and accepts deliverables Other (list) Close-out: Reviews final report Decides on disbursement of equipment Reconciles payments with work performed Reviews Superfund State Contracts to ensure full
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Responds to pre-agreement inquiries Participates in pre-agreement conferences Coordinates with appropriate staff in developing Independent Government Cost Estimates (IGEs) Negotiates and ensures execution of Superfund State Contracts (Superfund only) Performs technical evaluation of work plan and budget Prepares funding package and obtains necessary concurrences Other (list) Project Management/Administration:	Inspects and accepts deliverables Other (list) Close-out: Reviews final report Decides on disbursement of equipment Reconciles payments with work performed Reviews Superfund State Contracts to ensure full reimbursement (Superfund only) Certifies deliverables Resolves close-out issues with Grants Management Office/other agency Other (list)



United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

Position Risk Designation Checklist

AAsh	ip/Region:	Region 4	Type of Action: Reassign	ment. SF 52 Request No.: WM-14- 123
Positi	ion Title/Se	eries/Grade: Supv Engine	er,Supv Physical Scientist,	Supv Life Scientist/ GS-0819/1301/0401-14
Full P	erformanc	e Level (FPL) of Position:	GS-14	
		• •	(Risk designation is based	l on FPL)
Funct	tional Title	(if applicable): Chief		
		(Position's primary	function, e.g., official positi	on title may be Life Scientist, but function may be Permit Writer
Service	ce Agreeme	nt. Please provide the Serv	ice Agreement No.: 14BV	n will be funded through your Working Capital Fund (WCF) 24A0013 . (Your Service Agreement Account be processed unless the service agreement number is provided
reas Pers	signments, sonnel Secu	recruitments) involving a ch urity Branch (PSB) determin	nange in position description e the position's appropriate	for all personnel actions (appointments, details, promotions, n exceeding 180 days. The completed form will help the risk level. This form must be submitted with the SF 52 package Where explanations are requested, attach additional pages, as
		nave questions, please cont		
1	What is the	name of the incumbent of	of the above position?	he full performance level? Yes No
		tion one of the following p ase indicate the position be		Yes No p remaining questions, print pages 1-2, and sign/date the form.
		ess otherwise specified, the ividually designated, requiri		ctive up to and including Grade 13. Grade 14 and 15 positions ons 3 through 18.
	Attorney	Moderate		IT Specialist (Enterprise Architecture)—Moderate
j	· · · · · ·	Scientist, such as chemist,		IT Specialist (Internet)—High
		t, etc. —Moderate		IT Specialist (Network Services)—High
		t Project Officer—Moderate		IT Specialist (Operating System)—High
	Contract	t Specialist—Moderate		IT Specialist (Policy and Planning)—Moderate
į	····	Investigator (all grades, all	· · · -	IT Specialist (Security)—High
		Division or Division Director	:—High	IT Specialist (System Administrator)—High
		l Specialist/Accountant/		IT Specialist (Systems Analysis)—Moderate
1		Analyst—Moderate		On-Scene Coordinator (all grades, all positions)—High
		Project Officer—Moderate	A 1	Permit Writer—Moderate
=		Specialist (GS 12 and below Specialist (GS 13 and above	•	Public Affairs Specialist/Community Involvement Coordinator—Moderate
		cialist (Benefits)—Moderate		QA Scientist —Moderate
	HR Spec	cialist (Classification)—Low		RCRA Corrective Action Officer—Moderate
	HR Spec	cialist (ER/LR)—Moderate		Remedial Project Manager—Moderate
	HR Spec	cialist (Generalist)—Modera	ate	Site Assessment Manager—Moderate
	HR Spec	cialist (Staffing)—Moderate		Support Services Specialist—Moderate
	HR Spec	cialist (Training)—Low		Toxicologist—Moderate
	Inspecto	or—Moderate		
	IT Speci	alist (Application Software)	—High	OIG Employee (all grades, all positions)—High
	IT Speci	alist (Customer Service)—	Moderate	Other Known High-Risk Position—High
ļ	IT Speci	ialist (Data Management)—	Moderate	Supervisor of High-Risk Employee(s)—High
		ccess to classified inform) What clearance level is re		No (If "Yes," include clearance justification Top Secret

SF 5	52 Request #: WM-14- 123					
	wer all "Yes/No" questions based on the FPL position description. If explanations are requested, attach additional pages.					
4.	Requires access to sensitive information or materials? Yes No (If "Yes," check all that apply.) EPA's financial resources/records Proprietary information Personally identifiable information (e.g., address) Audits (e.g., financial reviews) Sensitive personally identifiable information (e.g., SSN, date of birth) Investigations (e.g., CID) Other information that, if compromised, could cause harm (describe on separate page)					
5.	The scope of this position is: Local Regional Slobal					
6.	The impact/potential harm this position could cause would be: Internal to EPA Multi-Agency/Government-wide Beyond the Government					
7.	Position is a presidential or political appointment: Yes No					
8.	Requires access to hazardous or dangerous material (nuclear, biological, or chemical): Yes Mo					
9.	Makes policy that affects AAship, Regional or Agency operations (not simply local branch or section operations): Yes No Describe:					
10.	Makes independent decisions or authoritative recommendations that are not subject to substantive verification or supervisory approval/sign off: Yes No					
11.	Obligates the agency to take action or spend funds: Yes No What actions? IN THE PECSION FRACES FOX VARIOUS GRANT ARRESTMENT ARMINISTMENT BY What is the ceiling?					
12.						
	Communicates with: DEPA personnel Department entities outside of EPA Department entit					
13.	Protects or identifies critical infrastructure systems/programs, such as water treatment, other utilities, or telecommunications: Yes No What systems/programs are involved? PRINKING WATER AND WAGTENATER TRAINING FACURE					
14.	Directly enforces health regulations and/or protects public safety: Yes No					
15.	Investigates or audits government or nongovernment personnel, programs, and/or activities: Yes (Note: Relates to investigating and auditing, but not simply overseeing.) What personnel, programs, and/or activities are involved?					
16.	Information technology (IT) position that creates, programs, administers, or protects government IT systems, databases, or infrastructure: Yes No (Note: Does not apply to positions that only use IT systems.)					
17.	Requires official EPA credentials: Yes Vo (Note: Credential bearers represent the agency and perform specific civil enforcement tasks, e.g., EPA inspectors.)					
18.	Other unique or critical characteristics/duties/requirements not previously covered? Yes No Describe:					
	Describe:					
11	tie					